



PATENT
0655-0114P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: JI, Sung Kyu Conf.: 9346
Appl. No.: 09/730,542 Group: 1651
Filed: December 7, 2000 Examiner: B. OZGA
For: METHOD FOR PREPARING ZINC-OLIGOPEPTIDE EASILY
ABSORBABLE BY THE HUMAN BODY

Assistant Commissioner for Patents
Washington, DC 20231

JUN 3

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE
REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account
02-2448 shown on the statement dated April 11, 2002 for the above-identified

- ☒ application
☐ patent
☒ A copy of the monthly statement in which the error referred to occurs,
accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF
REFUND
REQUESTED

- | | | |
|-------------------------------------|--|--------------|
| <input type="checkbox"/> | filing fee | _____ |
| <input type="checkbox"/> | surcharge for filing the basic filing
on a date later than the filing date
of the application (37 C.F.R. § 1.16(e)) | _____ |
| | and/or | |
| <input type="checkbox"/> | surcharge for filing the oath or declaration
on a date later than the filing date of the
application (37 C.F.R. § 1.16(e)) | _____ |
| <input checked="" type="checkbox"/> | extension of term | |
| <input checked="" type="checkbox"/> | first month | <u>55.00</u> |
| <input type="checkbox"/> | second month | _____ |
| <input type="checkbox"/> | third month | _____ |
| <input type="checkbox"/> | fourth month | _____ |
| <input type="checkbox"/> | excess claims | _____ |
| <input type="checkbox"/> | issue fee | _____ |
| <input type="checkbox"/> | petition fee | _____ |
| <input type="checkbox"/> | patent maintenance fee | _____ |
| <input type="checkbox"/> | first maintenance fee | _____ |
| <input type="checkbox"/> | second maintenance fee | _____ |
| <input type="checkbox"/> | third maintenance fee | _____ |
| <input type="checkbox"/> | patent maintenance fee surcharge | _____ |
| <input type="checkbox"/> | Other: _____ | _____ |

TOTAL REFUND REQUESTED

\$55.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

A response was filed on the due date of April 2, 2002 and therefore no extension of time was needed.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 

John W. Bailey, #32,881

P.O. Box 747

Falls Church, VA 22040-0747

(703) 205-8000

JWB/end
0655-0114P

Attachment

(Rev. 12/07/01)

☒ PTO Logo



Deposit Account Statement

Requested Statement Month:

April 2002

Deposit Account Number:

022448

Name:

BIRCH STEWART KOLASCH & BIRCH

Attention:

Address:

8110 GATEHOUSE ROAD

City:

FALLS CHURCH

State:

VA

Zip:

22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	1	09233053	1110-0217P	117	\$520.00	\$15,845.13
04/01	7	10011282		704	-\$316.00	\$16,161.13
04/01	15	10088913	3672-0144P	154	\$40.00	\$16,121.13
04/01	16	10031635	1254-0193P	964	\$12.00	\$16,109.13
04/01	23	09744549		704	-\$144.00	\$16,253.13
04/01	87	546784		567	\$60.00	\$16,193.13
04/01	115	546859		567	\$30.00	\$16,163.13
04/01	172	09554123	425-780P	126	\$180.00	\$15,983.13
04/02	4	10108724		704	-\$9.00	\$15,992.13
04/02	106	09620978	2750-1066P	228	\$980.00	\$15,012.13
04/02	127	547326		567	\$30.00	\$14,982.13
04/02	188	10089112	1291-0199P	154	\$40.00	\$14,942.13
04/03	2	09485531	210-181P	117	-\$920.00	\$15,862.13
04/03	6	09052947	378-352P	115	\$110.00	\$15,752.13
04/03	133	09031058	0378-0349P	581	\$40.00	\$15,712.13
04/04	3	09513996	2750-709P	228	\$925.00	\$14,787.13
04/04	251	549144		566	\$30.00	\$14,757.13
04/04	253	549147		566	\$15.00	\$14,742.13
04/05	1	09307000	2950-0126P	103	\$72.00	\$14,670.13
04/05	2	09307000	2950-0126P	102	\$84.00	\$14,586.13
04/05	8	09615748		704	-\$130.00	\$14,716.13
04/05	65	09831981		704	-\$20.00	\$14,736.13
04/05	129	10020160	3722-0115P	139	\$130.00	\$14,606.13
04/05	135	549619		567	\$90.00	\$14,516.13
04/05	150	549650		566	\$45.00	\$14,471.13
04/05	176	549762		566	\$15.00	\$14,456.13
04/05	180	10031633	3868-0106P	156	\$130.00	\$14,326.13
04/05	230	10089455	2777-0196P	966	\$108.00	\$14,218.13
04/08	24	550032		566	\$15.00	\$14,203.13
04/09	25	E-REPLENISHMENT		701	-\$15,000.00	\$29,203.13
04/09	141	551336		566	\$15.00	\$29,188.13
04/09	293	PCT/US02/06434	1785-0151FPC	899	\$110.00	\$29,078.13
04/09	295	PCT/US02/06434	1785-0151FPC	566	\$15.00	\$29,063.13
04/09	316	10089229	0933-0185P	969	\$20.00	\$29,043.13
04/09	713	10089383	0365-0532P	964	\$40.00	\$29,003.13
04/10	15	10030970		704	-\$130.00	\$29,133.13

04/10 24	09959549		704	-\$1,410.00	\$30,543.13
04/10 629	10089864	0104-0390P	966	\$40.00	\$30,503.13
→ 04/11 1	09730542	0655-0114P	215	\$55.00	\$30,448.13 ←
04/11 3	10096245		704	-\$65.00	\$30,513.13
04/11 14	6277778	0696-0148P	122	\$130.00	\$30,383.13
04/11 15	6277778	0696-0148P	145	\$100.00	\$30,283.13
04/11 23	09192499		704	-\$300.00	\$30,583.13
04/11 23	5046975	1267-0274M	581	\$200.00	\$30,383.13
04/11 25	09445350		704	-\$300.00	\$30,683.13
04/11 26	LEE KIL		636	\$100.00	\$30,583.13
04/11 28	10089848	0104-0389P	966	\$40.00	\$30,543.13
04/11 100	10118942	3893-0167P	104	\$36.00	\$30,507.13
04/11 163	10107487	1259-0224P	581	\$40.00	\$30,467.13
04/11 177	552799		566	\$15.00	\$30,452.13
04/12 3	P105774		122	\$130.00	\$30,322.13
04/12 36	5806635		186	\$130.00	\$30,192.13
04/12 39	5807201		186	\$130.00	\$30,062.13
04/12 42	5806562		186	\$130.00	\$29,932.13
04/12 95	10119275	2750-1504P	101	\$740.00	\$29,192.13
04/12 447	10049866		704	-\$198.00	\$29,390.13
04/15 1	08892094	2611-0105P	126	\$180.00	\$29,210.13
04/15 112	10119808		704	-\$7.00	\$29,217.13
04/15 274	09744549	0020-4808P	966	\$36.00	\$29,181.13
04/16 111	09947346	0033-0763P	195	\$300.00	\$28,881.13
04/16 135	09554756		704	-\$260.00	\$29,141.13
04/17 27	800628		569	\$50.00	\$29,091.13
04/17 44	08952478	2360-240P	122	\$130.00	\$28,961.13
04/17 45	08952478	2360-240P	279	\$370.00	\$28,591.13
04/17 122	09692108	2750-1301P	217	\$460.00	\$28,131.13
04/17 144	800800		567	\$60.00	\$28,071.13
04/17 145	800800		584	\$120.00	\$27,951.13
04/17 462	10049825	0690-0115P	967	\$9.00	\$27,942.13
04/18 41	08952478	2360-240P	279	-\$370.00	\$28,312.13
04/18 59	10123117	2750-1506P	201	\$370.00	\$27,942.13
04/18 132	801408		566	\$45.00	\$27,897.13
04/19 12	10096593		704	-\$370.00	\$28,267.13
04/19 247	10118941	3891-0107P	581	\$40.00	\$28,227.13
04/22 1	09478003	1248-0480P	115	\$110.00	\$28,117.13
04/22 5	09617274	0717-0439P	103	\$180.00	\$27,937.13
04/22 6	09617274	0717-0439P	104	\$280.00	\$27,657.13
04/22 18	PCT/US02/06434		704	-\$125.00	\$27,782.13
04/22 64	10125456		704	-\$185.00	\$27,967.13
04/23 223	10123183	1905-0111P	581	\$40.00	\$27,927.13
04/24 63	10126781		704	-\$72.00	\$27,999.13
04/24 177	10127722	4082-0138P	102	\$84.00	\$27,915.13
04/25 1	09617428	4086-0126P	102	\$84.00	\$27,831.13
04/25 1	09042643	50229.122	215	\$55.00	\$27,776.13
04/25 46	09236391	1248-04409-S	561	\$6.00	\$27,770.13
04/25 146	09696751	2750-1309P	205	\$65.00	\$27,705.13
04/25 147	09696751	2750-1309P	228	\$980.00	\$26,725.13
04/25 266	10049825	0690-0115P	254	\$65.00	\$26,660.13
04/26 1	09979024	0054-0247P	102	\$84.00	\$26,576.13
04/26 1	09689913	7426-075	104	\$280.00	\$26,296.13
04/26 2	09689914	7426-076	104	\$280.00	\$26,016.13

04/26 7	10131023	0505-1004P	102	\$84.00	\$25,932.13
04/26 78	10084705	2786-0207P	205	\$65.00	\$25,867.13
04/29 1	10123183	1905-0111P	581	-\$40.00	\$25,907.13
04/29 1	09442267	0229-0568P	103	\$54.00	\$25,853.13
04/29 1	09692152	2750-1302P	216	\$200.00	\$25,653.13
04/29 1	09809024	28700163P	102	\$84.00	\$25,569.13
04/29 4	09879126	0465-0833P	102	\$84.00	\$25,485.13
04/29 90	10132277	2750-1516P	201	\$370.00	\$25,115.13
04/29 96	09645440	2750-1011P	218	\$720.00	\$24,395.13
04/29 98	09697718	2750-1317P	228	\$980.00	\$23,415.13
04/29 99	09641198	2750-1006P	218	\$720.00	\$22,695.13
04/29 100	09648708	2750-1012P	218	\$720.00	\$21,975.13
04/29 101	09696284	2750-1212P	217	\$460.00	\$21,515.13
04/29 102	09692148	2750-1299P	217	\$460.00	\$21,055.13
04/29 103	09641359	2750-1007P	218	\$720.00	\$20,335.13
04/29 104	09637792	2750-1104P	228	\$980.00	\$19,355.13
04/29 105	09637564	2750-1103P	218	\$720.00	\$18,635.13
04/29 106	09708092	2750-1347P	216	\$200.00	\$18,435.13
04/29 107	09609198	2750-981P	228	\$980.00	\$17,455.13
04/29 108	09478081	2750-683P	217	\$460.00	\$16,995.13
04/29 109	09697081	2750-1318P	216	\$200.00	\$16,795.13
04/29 110	09641375	2750-1008P	217	\$460.00	\$16,335.13
04/29 128	09632349	2750-0998P	216	\$200.00	\$16,135.13
04/29 129	09663195	2750-1021P	218	\$720.00	\$15,415.13
04/29 136	09593710	2750-934P	215	\$55.00	\$15,360.13
04/29 137	09697080	2750-1314P	216	\$200.00	\$15,160.13
04/29 292	808145		566	\$15.00	\$15,145.13
04/30 16	10132257		201	\$370.00	\$14,775.13
04/30 17	10132256	2750-1515P	201	\$370.00	\$14,405.13
04/30 44	10133376	2750-1522P	201	\$370.00	\$14,035.13
04/30 45	10133373	2750-1520P	201	\$370.00	\$13,665.13
04/30 224	09551318	1209-0125P	561	\$12.00	\$13,653.13

START
BALANCE
\$16,365.13

SUM OF
CHARGES
\$23,083.00

SUM OF
REPLENISH
\$20,371.00

END
BALANCE
\$13,653.13

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